BILL NO. S-87-10-01

SPECIAL ORDINANCE NO. S-264-87

AN ORDINANCE approving Civil City Purchase Order #01384, with Dahm Brothers Roofing for the Department of Parks and Recreation of the City of Fort Wayne, Indiana.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Order #01384, between the City of Fort Wayne, by and through its Department of Purchasing and the Civil City Purchasing Agent, with Dahm Brothers Roofing for the Department of Parks and Recreation, respectfully for:

the material and labor to reroof the Foster Park Pavilion, per the specifications in Reference #3309 for the City Park Department;

involving a total cost of Ten Thousand Five Hundred and No/100 Dollars ($10,500.00+/-), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Eisbart seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and ~~Public Hearing~~ to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATE: 10-13-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eisbart seconded by Stier, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 10-27-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) (~~ZONING~~ MAP) ORDINANCE ~~(RESOLUTION)~~ NO. S-264-87 on the 27th day of October, 1987,

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of October, 1987, at the hour of 11:00 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of October, 1987, at the hour of 3:00 o'clock P.M.,E.S.T.

WIN MOSES, JR., MAYOR

REFERENCE #3309

PARK DEPARTMENT
REROOF AT FOSTER PARK

DAHM BROS	TRANSAMERICA	CMS ROOFING	S.E. JAHN
$10,500.00	$12,000.00	$13,200.00	$19,955.00
WOOD DECKING REPLACED ON A TIME AND MATERIAL BASIS NOT TO EXCEED $1,500.00	1.25 PER SQ. FOOT DECK REPLACEMENT ADDITIONAL	300.00 ALLOW IN BASE BID FOR DECK REPAIR AND REPLACEMENT	NOT TO EXCEED 2000.00 FOR WOOD DECKING

PETTIGREW

NO QUOTE

FORM #FWPO-2

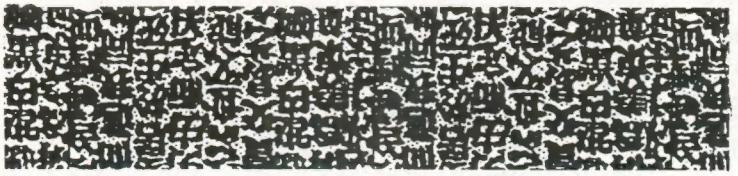
REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 3309

DATE OF REQUEST	☐ Quotations ☐ Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL ▶	PAGE

TO



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL

EXCEPTIONS:
Contractor's two year and manufacturer's ten year guarantees only.

Deck Replacement: $5.85 per square foot.

Work Schedule: Contractor to start work by 3-15-88.

TOTAL PRICE $21,205.00 DELIVERY _____ F.O.B. _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. C. L. SCHUST CO., INC.

SIGNATURE OF BIDDER: J.M. Winebrenner

J.M. Winebrenner, Vice-President

DATE: 9-28-87

FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 3309

DATE OF REQUEST	☐ Quotations ☐ Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL ▶	PAGE
9/14/87		09/22/87 AT 4:00 P.M.	

TO

[redacted]

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RESPECTFULLY,

C. Thomas

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
				$10,500.00
		THE INSTALLATION OF A NEW ROOF AT THE FOSTER PARK MAIN PAVILION, FOR THE FORT WAYNE PARK	(Ten thousand five hundr dollars)	
		A 100% PERFORMANCE BOND IS REQUIRED UPON		
		JERRY BYANSKI (219) 427-1270		
		IF THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		The wood decking would be replaced, on a time and material basis, not to exceed $1,500.00 (Fifteen hundred dollars).		

RECEIVED
'87 SEP 22 PM 1:56
PURCHASING

TOTAL PRICE _____ DELIVERY _____ F.O.B. _____

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SIGNATURE OF BIDDER: Thomas J. Dahm DATE: 9/21/87

FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 003309

DATE OF REQUEST [illegible]

☐ Quotations ☐ Sealed Bids

WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 09/29/87 AT 4:00 P.M.

PAGE

TO

[illegible] ROOFING
[illegible]
[illegible] 46803

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		[illegible] THE INSTALLATION OF A NEW ROOF AT THE FOSTER PARK MAIN PAVILION, FOR THE FORT WAYNE PARK [illegible] A 100% PERFORMANCE BOND IS REQUIRED UPON [illegible] JERRY BYANSKI (219) 427-~~1270~~ 1293 [illegible] IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		

RECEIVED
87 SEP 24 AM 10:33
PURCHASING

Additional Cost: 1.25 per square foot deck replacement.

TOTAL PRICE 12,000 DELIVERY _____ F.O.B. _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: [signature] DATE: 9-23-87

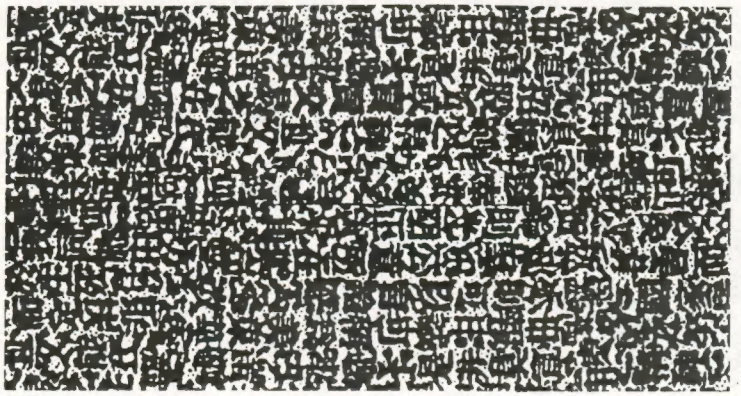
FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 3309

DATE OF REQUEST	☐ Quotations ☐ Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL ▶	PAGE



TO

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REQUEST FOR QUOTATION
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RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL

NOTE** $300.00 allowance has been incorporated into the base bid for deck repair and replacement.

TOTAL PRICE $13,200.00 DELIVERY _____ F.O.B. _____

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SIGNATURE OF BIDDER: Bradley W. Miller VP DATE: 9-29-87

FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

RECEIVED
SEP 16 1987
BY S. E. JAHN COMPANY

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 003309

PAGE

DATE OF REQUEST

☐ Quotations ☐ Sealed Bids

WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ [illegible]

TO

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REQUEST FOR QUOTATION
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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		THE INSTALLATION OF A NEW ROOF AT THE FOSTER PARK MAIN PAVILION, FOR THE FORT WAYNE PARK [illegible]		
		A 100% PERFORMANCE BOND IS REQUIRED UPON [illegible]		
		NOTE: Not to exceed price for damaged wood decking:		$2,000.00
		[illegible] (219) 427-1270		
		[illegible]		

TOTAL PRICE $19,955.00 DELIVERY _____ F.O.B. _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: David J. Belschner DATE:

FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

RECEIVED SEP 16 1987

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 003309

DATE OF REQUEST	☐ Quotations ☐ Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL ▶	PAGE

TO

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RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL

NO QUOTE

TOTAL PRICE_____ DELIVERY_____ F.O.B._____

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SIGNATURE OF BIDDER: DATE:

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

S-87-10-01

An ordinance approving Civil City Purchase Order #01384 with respect to the material and labor to reroof the Foster Park Pavillion, per the specifications in Reference #3309 for the City Park Department.

This purchase order has been reserved for Dahm Bros. Roofing and will be issued upon Councilmanic approval.

EFFECT OF PASSAGE:

A new roof is needed on the pavillion as the 30+/- year old roof is beyond repair.

EFFECT OF NON-PASSAGE:

If the roof is neglected any longer, the pavillion will not be able to be rented out resulting in a loss of revenue.

MONEY INVOLVED (direct costs, expenditures, savings):

Dahm Bros. Roofing $10,500.00 +/-

ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-10-01

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving Civil City Purchase Order #01384, with Dahm Brothers Roofing for the Department of Parks and Recreation of the City of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

YES	NO
BEN A. EISBART, CHAIRMAN	
JAMES S. STIER, VICE CHAIRMAN	
CHARLES B. REDD	
DONALD J. SCHMIDT	
SAMUEL J. TALARICO	

CONCURRED IN 10-27-87

SANDRA E. KENNEDY
CITY CLERK